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3 BILL NO. R-75-04-27

4 RESOLUTION NO. R-29-75.

5 A RESOLUTION authorizing payment for repair to  
6 Fire Department L9 Ladder Truck

7 WHEREAS, Fire Department L9 Ladder Truck was damaged in an  
8 accident on February 17, 1975; and

9 WHEREAS, insurance monies have been received and deposited into  
10 the General Fund Insurance Monies for payment of repair to said vehicle; and

11 WHEREAS, Truck Transport Equipment Company has submitted an  
12 estimate in the amount of \$410.00 for repair of said vehicle which is a reasonable  
13 sum for said repair.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the amount of \$410.00  
17 to Truck Transport Equipment Company from General Fund Insurance Monies for  
18 the cost of repairs to Fire Department L9 Ladder Truck.  
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21 Vivian G. Schmitt  
22 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY

John B. ...  
CITY CLERK

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES				<u>X</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 4/22/75 Charles W. Hesterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-29-75 on the 22nd day of April, 1975.

ATTEST: (SEAL)  
Charles W. Hesterman CITY CLERK  
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Hesterman  
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack Ruff  
MAYOR

7334

Date April 7, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 410.00 from Insurance money deposited in General Fund

Reason for Transfer Damage to Fire Department L9 Ladder Truck  
occurring February 17, 1975....Repairs being done by Truck  
Transport Equipment Company....Please Prepare a resolution  
authorizing payment of \$410.00 to Truck Transport Equip. Co.

Richard M. Drake  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE                                      RESOLUTION                                      R-75-04-27DEPARTMENT REQUESTING ORDINANCE                      CONTROLLER                     

SYNOPSIS OF ORDINANCE                      Resolution to authorize payment of Truck Transport  
Equipment Company to repair Fire Department L9 Ladder Truck. Insurance  
money has been received to compensate damages. Money deposited  
in the General Fund Insurance Monies account under Quietus #7334.  
Amount of claim \$410.00.

EFFECT OF PASSAGE                      Pay Truck Transport Equipment Company \$410.00 to  
repair Ladder Truck L9

EFFECT OF NON-PASSAGE                      Do not pay from General Fund Insurance Monies Account

MONEY INVOLVED (Direct Costs, Expenditures, Savings)                       
\$410.00 GENERAL FUND Insurance Monies Account pending disbursement.

ASSIGNED TO COMMITTEE (J.N.) Finarell J.B.DATE SUBMITTED: